

Exhibit B

Disbursements

<u>Client</u>	<u>Trans Date</u>	<u>Rate</u>	<u>Units</u>	<u>Amount</u>	
Activity ID E101 Inhouse Copying					
1368.002	10/03/2023	0.100	34.00	3.40	Inhouse Copying
1368.002	10/10/2023	0.100	17.00	1.70	Inhouse Copying
1368.002	10/16/2023	0.100	22.00	2.20	Inhouse Copying
1368.002	10/17/2023	0.100	79.00	7.90	Inhouse Copying
1368.002	10/18/2023	0.100	35.00	3.50	Inhouse Copying
1368.002	10/19/2023	0.100	31.00	3.10	Inhouse Copying
1368.002	10/23/2023	0.100	339.00	33.90	Inhouse Copying
1368.002	10/24/2023	0.100	423.00	42.30	Inhouse Copying
1368.002	10/25/2023	0.100	124.00	12.40	Inhouse Copying
1368.002	10/31/2023	0.100	10.00	1.00	Inhouse Copying
Total for Activity ID E101			Billable	111.40	Inhouse Copying
Activity ID E102 Outside printing					
1368.002	10/13/2023			16.04	Outside printing DLS Discovery - Invoice 182114
1368.002	10/20/2023			13.80	Outside printing Parcels, Inc. - Invoice 1047364
1368.002	10/23/2023			457.50	Outside printing Parcels, Inc. - Invoice 1047557
1368.002	10/23/2023			1,650.35	Outside printing Parcels, Inc. - Invoice 1047737
1368.002	10/24/2023			53.00	Outside printing Parcels, Inc. - Invoice 1048243
1368.002	10/24/2023			53.00	Outside printing Parcels, Inc. - Invoice 1048137
Total for Activity ID E102			Billable	2,243.69	Outside printing
Activity ID E106 Online research					
1368.002	10/31/2023			1,435.86	Online research Relx Inc. DBA LexisNexis - Invoice 3094745066
Total for Activity ID E106			Billable	1,435.86	Online research
Activity ID E107 Delivery services/messengers					
1368.002	10/02/2023			15.00	Delivery services/messengers Parcels, Inc. - Invoice 1044548
1368.002	10/19/2023			78.60	Delivery services/messengers Parcels, Inc. - Invoice 1047014
1368.002	10/19/2023			76.50	Delivery services/messengers Parcels, Inc. - Invoice 1046934
Total for Activity ID E107			Billable	170.10	Delivery services/messengers
Activity ID E111 Meals					
1368.002	10/24/2023			128.49	Meals Manhattan Bagel - Breakfast for S&C (5), LRC (4), PWP (.1)
1368.002	10/24/2023			214.50	Meals Cavanaugh's Restaurant - Lunch for S&C (5), LRC (4), PWP (.1)
Total for Activity ID E111			Billable	342.99	Meals
Activity ID E208 Document Retrieval					
1368.002	10/31/2023			46.50	Document Retrieval - PACER
Total for Activity ID E208			Billable	46.50	Document Retrieval
Activity ID E218 Hearing Transcripts					
1368.002	10/24/2023			712.00	Hearing Transcripts Reliable Wilmington - Invoice WL113499
Total for Activity ID E218			Billable	712.00	Hearing Transcripts
Activity ID E219 Service Fees					
1368.002	10/03/2023			76.60	Service Fees Parcels, Inc. - Invoice 1044377
1368.002	10/03/2023			76.60	Service Fees Parcels, Inc. - Invoice 1044380
1368.002	10/12/2023			27.06	Service Fees Parcels, Inc. - Invoice 1045748
1368.002	10/12/2023			30.07	Service Fees Parcels, Inc. - Invoice 1045749
Total for Activity ID E219			Billable	210.33	Service Fees
Activity ID E221 Overnight Delivery					
1368.002	10/05/2023			36.12	Delivery services/messengers FedEx - Invoice 8-281-49626
Total for Activity ID E221			Billable	36.12	Overnight Delivery

Detail Cost Task Code Billing Report
Landis Rath & Cobb LLP

<u>Client</u>	<u>Trans Date</u>	<u>Rate</u>	<u>Units</u>	<u>Amount</u>
GRAND TOTALS				
			Billable	5,308.99